

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE <u>1</u> OF <u>3</u>
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2006	3. SPIIN 000501	4. EFFECTIVE DATE MAR 31 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6141RAP	6. BDC/DMS RATING DO-C9	
7. ISSUED BY ASC/CDSK, BLDG 16 RM 129 2275 D STREET WRIGHT- PATTERSON AFB OH 45433-7233 BUYER: TOM REASTER, ASC/CDSK (937) 255-7003 EXT 4653		8. ADMINISTERED BY (If other than Block 7) DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD, WEST TOWSON MD 21204-5299			
9. CONTRACTOR CODE 4M057 FACILITY CODE 69048 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: ANSTEC, INC. 1410 SPRING HILL ROAD MCLEAN VA 22102		10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS 12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ANC			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted. such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>Special Contract Requirement H-013(d)</u>					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD B B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input checked="" type="checkbox"/> DECREASE (-) E. LOSING PO/CAO ON TRANSFER F. GAINING PO/CAO ON TRANSFER G. SVC/AGENCY USE					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: INCREMENTALLY FUND SUBJECT TASK ORDER CHANGE IN CONTRACT OBLIGATION: \$61,609.57 (INCREASE) CHANGE IN PRICE: NONE TOTAL CONTRACT OBLIGATION: \$96,509.57					
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:		22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print)	21. DATE SIGNED	23. NAME OF CONTRACTING OFFICER (Type or Print) <u>MARGARET YARRINGTON</u>		21. DATE SIGNED <u>31 Mar 98</u>	

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders", Task Order 000501 is hereby incrementally funded in the amount of \$61,609.57.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
----------------	--------------------------	--------------------------------------	---

0001	CLIN Change	sec class: U	1 LO
------	-------------	--------------	---------

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200009
 GALPF987200063+
 GALPF987200063-01+
type contract: Y

descriptive data:

A. Funding in the amount of \$55,394.32 is hereby added to CLIN 0001 thereby increasing the amount obligated from \$29,785.68 to \$85,180.00. This CLIN is fully funded.

0002	CLIN Change	sec class: U	1 LO
------	-------------	--------------	---------

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200009
 GALPF987200063+
 GALPF987200063-01+

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 22 Aug 97 attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0004	CLIN	sec class: U	1 LO
------	------	--------------	---------

noun: TRAVEL AND COMPUTER SERVICES
acrn: 9 nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200009
 GALPF987200063+
 GALPF987200063-01+

type contract: S

descriptive data:

Funding in the amount of \$6,215.25 is hereby added to CLIN 0004
thereby increasing the amount obligated from \$5,114.32 to
\$11,329.57. This CLIN is fully funded

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD <u>Supplemental Accounting Classification</u>	Obligation <u>Amount</u>
AA	ACCOUNT CHANGE		
	UNCLASSIFIED 5773010		\$61,609.57
	117 3620 10B02A 390025 592IA 000000 503000 F03000		

pr/mipr data:
GALPF987200063
GALPF987200063-01

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 10B02A 390025 592IA 000000 503000 F03000

5. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001, 0002 and 0003 is \$85,180.00. of which \$85,180.00 is available and obligated. This CLIN is fully funded.

6. SECTION I

a. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$11,329.57. The amount presently available and allotted to this cost-reimbursable effort is \$11,329.57. This CLIN is fully funded.